

LOUISIANA TECH UNIVERSITY

INVITATION TO BID ONLY



BIDDER MUST FILL IN COMPANY NAME
AND COMPLETE ADDRESS (PRINTED OR TYPED)

RETURN THIS FORM TO:

PURCHASING OFFICE
P.O. Box 3157
408 Keeny Hall
College Drive
RUSTON, LA 71272

Phone: 318-257-4205
Fax: 318-257-3772

Company Quote
if applicable

PHONE:

FAX:

EMAIL:

FAILURE TO SIGN WILL DISQUALIFY BID

BID OPENING:

2:00 pm Nov. 30, 2009

BID NUMBER:

50012-128-10

DEPARTMENT

Univ. Advancement

**PRICE MUST BE FIRM FOR AT
LEAST 30 DAYS FROM OPENING
DATE**

DELIVERY IN DAYS

TERMS

**BIDDER AGREES TO COMPLY
WITH ALL CONDITIONS
BELOW AND ATTACHED TO
THIS REQUEST.**

Prices are to be
complete and the FOB
point to be Louisiana
Tech University unless
otherwise specified.

Typed or Printed Name

Authorized Signature/Title

	<p>SEALED BID REQUEST FOR PRINTING OF THE LOUISIANA TECH MAGAZINE.</p> <p>Please see attached specification sheet, which provides complete details of the requested job. The magazine will be printed twice a year and quoted price should remain firm throughout the year with the option to renew for (2) two additional years if both parties mutually agree. The first printing is expected to take place during December 2009 or January 2010 and the second printing is expected to be complete during June 2010.</p> <p>Inquiries to be directed to Ryan Richard @ 318-255-7950.</p>	<p>20,000 and 25,000</p>		
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IMPORTANT: If bidding other than requested brand and product number (or style), enclose sufficient literature to determine compliance with specification. Failure to comply with this request may eliminate your bid from consideration. Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references or not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

Date: 10.29.09

Contact: Mark Coleman ph 318.257.4854 fax 318.257.4938 e-mail: mcoleman@latech.edu

Please quote by: See date on bid request form

Note:

Please quote your best price and turnaround time for the following job:**Specifications:**

Title of job: Louisiana Tech Magazine

Quantity: 20,000 / 25,000

Total Pages: 36 page plus cover

Page Size: 10.875 h x 8.375 w finished

Cover: uBrand 100# velvet text / Inside pages: uBrand 70# velvet text
Paper: plus flood satin aqueous coating (aqueous will need to knock out on mail panel)
Equivalent brand may be quoted, but must be a #2 sheet

Ink: 4/4 color process with full bleed throughout

Bindery: trimmed / scored / folded / saddle stitched / apply delivery addresses (list provided) and ship
(non-profit postage)

Packing: FOB LA Tech

Proofs: Laser mock up to show bindery plus match print required.

Material Provided: Artwork will be provided in InDesign CS4 or PDF.

Special Instructions: After shipping, deliver remaining magazines to Louisiana Tech Marbury Alumni Center.

- This magazine must be printed on an offset, sheet fed press.
- Send a 4 pg. folded, trimmed to size paper sample (printed preferred, but not required) with your bid.

Quote:

Price: \$

Remarks:

REQUIREMENTS AND INSTRUCTIONS

For Request for Quotation \$25,000 or less you may FAX your quote to (318) 257-3772 or you can MAIL or DELIVER your quote to Louisiana Tech University, Purchasing Department, PO Box 3157, 408 Keeny Hall, College Street, Ruston, LA 71272. Bids over \$25,000 must be submitted in a sealed envelope with the bid number and the date due conspicuously posted on the front of the envelope.

Bids signed in ink should be submitted on this form.

Prices are to be complete and the FOB point to be Louisiana Tech University unless otherwise specified.

Prices must be firm for at least 30 days from bid opening date.

Terms will be considered Net 30 unless otherwise specified.

Bids cannot be altered or amended after opening. Any alterations made before bid opening should be initialed by vendor.

Louisiana Tech University reserves the right to accept quotes after this date if it is determined to be in the best interest of the state.

If bidder takes no exception he will be required to furnish product as specified in the ITB. All items shall be new and in first class condition unless otherwise stated in ITB. Oral agreements will not be recognized.

REJECTION OF BIDS

Louisiana Tech University reserves the right to reject any or all bids and to waive all informalities.

AWARDS

Awards will be made to the lowest responsible and responsive bidder, taking into consideration the quality of the products to be supplied, their conformity with the specifications, the purpose for which they are required, and the time of delivery. Discounts for less than 30 days will not be considered for award purposes. Unless otherwise specified, the University reserves the right to award by individual items, related items, or total, whichever it deems in its best interest.

LOUISIANA PREFERENCE

A preference will be given to materials, supplies, and provisions produced, manufactured, grown, or harvested in Louisiana, quality being equal to articles offered by competitors outside the State. It will be the bidder's responsibility to indicate on his bid response which items qualify.

ACCEPTANCE

Only the issuance of a purchase order or a signed contract constitutes acceptance by the University.

TAXES

In accordance with Act 1029 of the 1991 Legislative regular session, Louisiana Tech and all other state agencies are exempt from state sales and use tax.

DELIVERY

Quote should show number of days required to place material in Central Receiving at Louisiana Tech. Failure to state delivery time obligates bidder to complete delivery in 14 calendar days. Default in promised delivery or failure to meet specifications may result in cancellation of order. The defaulting vendor may be responsible for any additional cost in reissuing the order (RS39:1661(c)). No substitutions or cancellations permitted without approval from Purchasing. Delivery should be made between 7:30am to 4:00pm week days. PURCHASE ORDER NUMBER MUST APPEAR ON ALL BOXES AND SHIPPING SLIPS. Goods may be returned if not identified.

INSPECTION AND ACCEPTANCE

Each item upon delivery will be inspected by Louisiana Tech. Acceptance will be made after inspection determines that all requirements of the specifications are met and the goods are in acceptable condition.

PAYMENT

Invoices for items shall be submitted in duplicate to the Comptroller's Office, Box 7924, Ruston, LA 71272. Items must be invoiced with quantity, unit, and price indicated on purchase order. PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE.

NOTE TO BIDDER: Any terms and conditions attached to a bid will not be considered unless the bidder specifically references them on the front of this bid form. The laws of the State of Louisiana must prevail on all bids.

Abstracts of bids are not furnished, but are kept on file in the Purchasing Office for inspection by any citizen.